

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.GOPALAKRISHNA

GPF No : 19579

Location : ZPHS, NAGARAMPALLI

Opening Balance 163976

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	166,976
May	3,000	0	0	0	3,000	0	169,976
June	3,000	0	2,180	0	5,180	0	175,156
July	3,000	0	0	0	3,000	0	178,156
August	3,000	0	0	0	3,000	0	181,156
September	3,000	0	0	0	3,000	0	184,156
October	3,000	0	6,508	0	9,508	0	193,664
November	3,000	0	0	0	3,000	0	196,664
December	3,000	0	0	0	3,000	0	199,664
January	3,000	0	0	0	3,000	0	202,664
February	3,000	0	2,612	0	5,612	0	208,276
March	3,000	0	0	0	3,000	0	211,276
	36,000	0	11,300	0	47300	0	2,267,784

OB+ Deposits	211,276	Withdrawals	0
Interest	15,529	Closing	226,805
Grand	226,805		

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer
ZP, Srikakulam